OF THE OF

27027 Washington City

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING HIGHWAY OPTION DISTRIBUTION

SEPTEMBER 2011

2012-03	STA	TE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,	763,887	\$818,010.95	\$9,197.77	\$808,813.18	\$0.00	\$808,813.16	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
04035	Price		\$52,488.06	\$590.18	\$51,897.89	\$0.00	\$51,897.88	\$0.00
04053	Wellington		\$2,076.91	\$23.36	\$2,053.55	\$0.00	\$2,053.55	\$0.00
07019	Roosevelt		\$37,897.20	\$426.12	\$37,471.08	\$0.00	\$37,471.08	\$0.00
08011	Green River		\$5,235.57	\$58.86	\$5,176.70	\$0.00	\$5,176.71	\$0.00
10011	Moab		\$42,912.09	\$482.51	\$42,429.58	\$0.00	\$42,429.58	\$0.00
11028	Brian Head		\$1,113.26	\$12.52	\$1,100.74	\$0.00	\$1,100.74	\$0.00
12026	Nephi		\$10,429.03	\$117.26	\$10,311.76	\$0.00	\$10,311.77	\$0.00
19002	Blanding		\$7,407.52	\$83.29	\$7,324.23	\$0.00	\$7,324.23	\$0.00
19009	Monticello		\$3,198.41	\$35.97	\$3,162.44	\$0.00	\$3,162.44	\$0.00
20008	Ephraim		\$11,350.73	\$127.63	\$11,223.10	\$0.00	\$11,223.10	\$0.00
20009	Fairview		\$2,057.72	\$23.14	\$2,034.58	\$0.00	\$2,034.58	\$0.00
20014	Gunnison		\$3,668.68	\$41.25	\$3,627.43	\$0.00	\$3,627.43	\$0.00
20024	Mt. Pleasant		\$4,670.09	\$52.51	\$4,617.58	\$0.00	\$4,617.58	\$0.00
21034	Richfield		\$43,166.71	\$485.37	\$42,681.34	\$0.00	\$42,681.34	\$0.00
21035	Salina		\$11,810.50	\$132.79	\$11,677.71	\$0.00	\$11,677.71	\$0.00
24014	Naples		\$64,360.44	\$723.67	\$63,636.77	\$0.00	\$63,636.77	\$0.00
24024	Vernal		\$117,912.98	\$1,325.82	\$116,587.16	\$0.00	\$116,587.16	\$0.00
26008	Heber		\$31,486.38	\$354.03	\$31,132.35	\$0.00	\$31,132.35	\$0.00
26011	Midway		\$11,444.39	\$128.69	\$11,315.71	\$0.00	\$11,315.70	\$0.00
27008	Hurricane		\$31,963.54	\$359.40	\$31,604.14	\$0.00	\$31,604.14	\$0.00
27010	Ivins		\$7,236.33	\$81.37	\$7,154.97	\$0.00	\$7,154.96	\$0.00
27011	La Verkin		\$2,838.41	\$31.92	\$2,806.49	\$0.00	\$2,806.49	\$0.00
27020	St. George		\$257,582.38	\$2,896.28	\$254,686.10	\$0.00	\$254,686.10	\$0.00
27021	Santa Clara		\$2,561.75	\$28.80	\$2,532.95	\$0.00	\$2,532.95	\$0.00
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\$575.04

\$50,566.82

\$0.00

\$50,566.82

\$0.00

\$51,141.86